

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Stores – Repairing charges of HP 1020 Laser Jet printer for the use of Law (C) Department, Telangana Secretariat, Hyderabad through M/s K.K.K. Computers, Hyderabad – Payment of an Amount – Sanctioned – Orders – Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 628

Dated: 25-10-2017,
Read the following:-

1. G.O. Rt. No. 592, Law (E.II) Dept., dt.09.10.2017.
2. From M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 2846, dated: 07.10.2017 with advance stamped receipt for a sum of Rs. 3,850/-.

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ORDER:-

Government hereby accord sanction for payment of Rs. 3,850/- (Rupees Three thousand eight hundred and fifty only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of repairing charges of HP 1020 Laser Jet printer for the use of Law (C) Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses”.

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “M/s. K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

M/s K.K.K. Computers, H.No. 1-1-51/42,
Banjara Colony, Kapra, E.C.I.L., Hyderabad.

Copy to: Dy. Pay & Accounts Officer, Secretariat Br., Hyd.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.